

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		A133	
2. AMENDMENT/MODIFICATION NO. M050		3. EFFECTIVE DATE 01/30/2008		4. REQUISITION/PURCHASE REQ. NO. AQ 0122801401	
5. PROJECT NO. (if applicable)		6. ISSUED BY OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) PO BOX 9115, ROSSLYN STATION US DEPARTMENT OF STATE ARLINGTON, VA 22219		7. ADMINISTERED BY (if other than item 6) OFFICE OF ACQUISITION MANAGEMENT (A/LM/AQM) 1038 S PATRICK DRIVE ATTN: INL AIRWING PATRICK AFB, FL 32925	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, country, state and ZIP Code) DYNACORP INTERNATIONAL LLC 13500 HERITAGE PKWY FORT WORTH, TX 76177-5318		9. CODE LMAQM NAME Patrick Murphy TEL. 321-783-9860 EMAIL MurphyPJ@state.gov		10. CODE LMAQM (A/LM/AQM)	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS		12. ACCOUNTING AND APPROPRIATION DATA (if required) See Line Items		13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
14. CHECK ONE X		15. A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. FAR 52.243-1 Changes		16. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).	
17. C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:		18. D. OTHER (Specify type of modification and authority):		19. E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return copies to the issuing office.	
20. 1. This change order adds Guatemala Counter-Narcotic Operations to the Contract Schedule as CIJN 2021. The contractor shall provide a fully supported technical and cost proposal in response to this change order on or before March 3, 2008.		21. 2. Funding for Option Year Two is increased by \$4,917,287.00 from \$148,702,261.35 to \$153,619,548.35.		22. \$4,917,287.00	

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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	
1. This change order adds Guatemala Counter-Narcotic Operations to the Contract Schedule as CIJN 2021. The contractor shall provide a fully supported technical and cost proposal in response to this change order on or before March 3, 2008.	
2. Funding for Option Year Two is increased by \$4,917,287.00 from \$148,702,261.35 to \$153,619,548.35.	

15A. NAME AND TITLE OF SIGNER (Type or print)		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Patrick Murphy	
15C. CONTRACTOR/OFFEROR		15D. DATE SIGNED	
15E. UNITED STATES OF AMERICA		15F. DATE SIGNED	
15G. SIGNATURE OF PERSON AUTHORIZED TO SIGN		15H. SIGNATURE OF CONTRACTING OFFICER	
15I. SIGNATURE OF CONTRACTING OFFICER		15J. DATE SIGNED	

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g. Logistical support

Doc Ref No:

Taxes Included:

Delivery Date (Start to End) Date
01/30/2008 to 10/31/2008

FOB:

Funding Information:

Accounting Ref: 0122801401

RFMS Obligation Number: 0122801401

1900 - 2008 - - 19__X11540000 - INL - 0122 - 2722 - - -
- 2589 - - - - -

Original Total: \$0.00

Change Total: \$4,917,287.00

\$4,917,287.00

INL/A Aviation Support Services

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Page 4 of 4
SAQMPD05C1103

Previous Total: Modification Total: Grand Total:		\$777,709,768.95 \$4,917,287.00 \$782,627,055.95
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